



Business Rules (Inspection & Acceptance)

Presented to UID JRIB

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Receipts and Acceptance Process Model

► Receipts and Acceptance Process Model Creation

- Developed during week long session (29 March – 2 April)
- Incorporated previous modeling work from the Tri-Domain Working Group
- Participation of Subject Matter Experts from Navy, Air Force, DLA, DCMA, DFAS, Acquisition Domain and BMSI
- Validated throughout the session by Logistics Domain, Accounting and Finance Domain, and Installations and Environment Domain

► Receipts and Acceptance Architecture Integration – Pre-Work

- BMMP Receipt and Acceptance Pre-Workshop convened (5 April – 9 April)
- Identified the authoritative sources of business rules and requirements; e.g., FAR, DFAR.
- Reviewed existing ACC/FIN business rules and requirements
- Finalized a preliminary list of ACC/FIN rules and requirements relevant to Receipt and Acceptance



Receipts and Acceptance Process Model

► Receipts and Acceptance Architecture Integration – AIT Session

- BMMP Receipt and Acceptance AIT session convened (12 April – 16 April)
- Validated high-level Receipt and Acceptance process with cross-domain representatives

► Incorporation into the Enterprise Business Process Model (EBPM)

- The receipt and acceptance process is now a part of the EBPM
- Currently in configuration control and part of the BEA release schedule

► Incorporated ACC/FIN rules and requirements into Receipt & Acceptance process model

- Accounting and Finance Business Rules and Requirements were incorporated into the Process Model, some as activity definitions
- Many business rules incorporate UID and RFID requirements

i.e. - A Business Rule for Take Custody is “All delivered items must have an RFID that is associated with all required data, example: contract number, CLIN, SLIN, Item ID, etc.”

i.e. – A Business Rule for Send Shipment Notice is “Notice of intent to ship must be provided. Must include UID if applicable.”



Using the Process Model

► Tri-Domain Working Group

- The Tri-Domain Working Group was walked through the steps of the process model at their last meeting (5 May)
- Business model is now the over-arching to-be process that the Tri-Domain is working towards the integration of logistics systems with WAWF for Destination Acceptance

► BMMP

- BMSI continues to identify business rules and requirements for incorporation into the EBPM
- As necessary, the Receipts and Acceptance model will incorporate additional business rules

► Additional Activities

- The Receipts and Acceptance process model can be used to align corollary activities to receipts and acceptance



Back-Up – R&A Business Rules and Requirements



Microsoft Excel
Worksheet

R&A Business Rules



Microsoft Excel
Worksheet

R&A Requirements



Microsoft Excel
Worksheet

R&A DOD 4000